

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	5,082.16
2 Squares A Day	Supplies and Materials	166.04
3-Way Market	Supplies and Materials	43.94
A To Z In-Home Tutoring Llc	Grants and Subsidies	2,126.25
A To Z Marketing Inc	Printing and Duplicating	342.08
Aaa Safe & Lock Co Inc	Supplies and Materials	326.00
Academy For Academic Excellence	Grants and Subsidies	2,835.00
Act, Inc	Supplies and Materials	94.00
Action Counseling & Consulting	Grants and Subsidies	200.00
Adecco Employment Services	Prof Services Third Party	4,041.60
Adoption Exchange Association Inc	Prof Services Third Party	6,500.00
Aegis Sciences Corp	Grants and Subsidies	2,189.00
Agape Inc.	Grants and Subsidies	2,992.50
Airgas Mid South Inc	Supplies and Materials	56.08
Airgas South	Supplies and Materials	128.16
Airgas South	Rentals and Insurance	32.04
Airgas-Midsouth	Supplies and Materials	48.43
Alabama Dept Of Public Health	Prof Services Third Party	105.00
Alarms Unlimited	Maint. & Repairs	180.00
Alex Polly	Grants and Subsidies	50.00
Alisha Newcomb	Grants and Subsidies	398.40
Allen Hope Process Serving Mgmt Co Inc	Prof Services Third Party	136.00
Allen Keith Jackson	Travel	153.64
Alliance for Quality Child and	Grants and Subsidies	10,720.00
Allied Waste Services #840	Utilities and Fuel	126.76
Allied Waste Services #840	Prof Services Third Party	440.27
Allied Waste Services #841	Utilities and Fuel	2,447.92
Alternative Youth Services, Inc.	Grants and Subsidies	189,186.98
Amanda N Williams	Grants and Subsidies	597.60
Amber C Dahm	Grants and Subsidies	848.40
Amber Lee Jones	Grants and Subsidies	144.00
American Bio Medica Corp	Supplies and Materials	42,012.50
American Correctional Association	Prof Services Third Party	10,300.00
American Paper & Twine Co	Maint. & Repairs	1,403.51
American Paper & Twine Co	Supplies and Materials	37,182.87
American Paper & Twine Co	Data Processing	311.26
American Paper And Twine	Supplies and Materials	2,277.67
American Red Cross Knoxville Area Chpt	Training	48.00
American South Pest Control Llc	Maint. & Repairs	60.00
American Textile Systems	Supplies and Materials	350.00
American Towel And Rental Service, Inc.	Maint. & Repairs	167.70
Andrew Marshall	Grants and Subsidies	50.00
Angelea D Roberts	Grants and Subsidies	157.80
Angelica Blanco	Grants and Subsidies	990.00
Angelo M Formosa Foods Inc	Supplies and Materials	637.15
Ann Mann	Prof Services Third Party	180.00
Anna Heath	Grants and Subsidies	398.40
Annie J Jones	Grants and Subsidies	502.80
Annie Taylor	Grants and Subsidies	345.00
Appalachian Electric	Utilities and Fuel	504.95
Appalachian Electric	Utilities and Fuel	10,319.54
Aquis Communications Inc	Communications	42.80

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Vendor Name	Description	Amount Paid
Aquis Communications Inc	Supplies and Materials	19.58
Aramark Uniform Services Inc	Supplies and Materials	12.00
Arizona Dept Of Health Services	Prof Services Third Party	30.00
Arkansas Department Of Health	Prof Services Third Party	18.00
Arnell'S Counseling Services Inc	Grants and Subsidies	2,197.50
Arrow Exterminators Inc	Grants and Subsidies	180.00
Ashley N Freeman	Travel	324.30
Ashley Simmons	Travel	126.04
Aspen Publishers Inc	Communications	26.00
Aspen Publishers Inc	Prof Services Third Party	389.00
Asset Property Services Inc	Grants and Subsidies	705.00
At & T	Communications	2,549.51
At & T Conferencing	Communications	33,096.41
At & T Conferencing	Prof Services Third Party	7.37
AT&T Corporation	Communications	697.49
Athens Paper	Supplies and Materials	2,792.40
Auto-Chlor System	Rentals and Insurance	140.00
Auto-Chlor System Of Mid South	Supplies and Materials	173.50
Auto-Chlor System Of Mid South	Rentals and Insurance	217.16
Balfour Campus Prod/Taylor Publ	Grants and Subsidies	57.55
Barbara Wright	Grants and Subsidies	187.20
Barton Court Reporting	Prof Services Third Party	140.00
Bedford County	Grants and Subsidies	6,751.38
Belinda Fitch	Grants and Subsidies	345.00
Belton Tyler Smith	Grants and Subsidies	518.40
Ben Lomand Rural Telephone	Communications	514.04
Benton County Trustee	Grants and Subsidies	6,598.36
Bernise Fulwiley	Grants and Subsidies	157.80
Beth Garrison	Grants and Subsidies	1,187.50
Bethel College	Grants and Subsidies	30.00
Betty J Taylor	Grants and Subsidies	733.12
Beverly Toy	Grants and Subsidies	345.00
Bi Incorporated	Grants and Subsidies	25.60
Bi'Oncia Turner	Grants and Subsidies	216.00
Bko Stephens Pharmacy Inc	Supplies and Materials	256.22
Bledsoe Telephone Cooperative Inc	Communications	2,025.92
Blount County Childrens Advocacy Center	Grants and Subsidies	8,648.88
Blount County Clerk & Master	Prof Services Third Party	300.00
Blount County Juvenile Court	Grants and Subsidies	8,267.80
Blue Bell Creameries	Supplies and Materials	136.80
Blues City Reporting	Prof Services Third Party	1,121.50
Bob Barker Co	Communications	16.29
Bob Barker Co	Prof Services Third Party	48.64
Bob Barker Co	Supplies and Materials	689.73
Bob McEachern Photographers Inc	Grants and Subsidies	107.45
Bobby L Shaw	Prof Services Third Party	980.00
Bobby L Shaw	Grants and Subsidies	17.00
Bobby Webb	Grants and Subsidies	822.02
Boiler Supply Company Inc	Communications	13.03
Boiler Supply Company Inc	Supplies and Materials	50.26
Boxes Etc. II, LLC	Supplies and Materials	353.40
Bradford Health Services	Grants and Subsidies	8,240.00

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Vendor Name	Description	Amount Paid
Bradley County Government	Grants and Subsidies	4,784.81
Bradley County Juvenile Detention	Grants and Subsidies	6,883.76
Branches Of Life	Grants and Subsidies	11,474.50
Brandon Rutledge	Grants and Subsidies	20.00
Brenntag Mid-South, Inc	Supplies and Materials	1,035.00
Brentwood Dental Specialists LLC	Prof Services Third Party	58.00
Bridgette D Williams	Grants and Subsidies	144.00
Brittany Dickey	Grants and Subsidies	398.40
Brittany Elliott	Grants and Subsidies	670.88
Brittany M Harris	Grants and Subsidies	405.04
Brother International Corp	Supplies and Materials	525.84
Brother International Corp	Data Processing	632.12
Brown And Wingo	Prof Services Third Party	300.00
Bruce W Osborne Jr, Lpc/Mhsp	Grants and Subsidies	374.99
Bullzye Fire Extinguisher Co	Supplies and Materials	184.00
Byrd Reporting Services	Prof Services Third Party	768.00
C C Dickson Co	Communications	13.69
C C Dickson Co	Supplies and Materials	434.30
C M H Services	Grants and Subsidies	5,310.00
C. D. Neal	Prof Services Third Party	1,606.00
Cacact Inc	Grants and Subsidies	8,142.11
Calico Industries Inc	Supplies and Materials	86.88
California Dept Of Health Services	Prof Services Third Party	70.00
Camcor Inc	Supplies and Materials	197.99
Camelot Care Centers Inc	Grants and Subsidies	503,497.20
Camelot Schools Llc	Prof Services Third Party	3,532.50
Campbell County Childrens Ctr	Grants and Subsidies	12,952.65
Candy Trantham Vaughn	Grants and Subsidies	864.00
Capitol City Office Machines	Communications	6.50
Capitol City Office Machines	Supplies and Materials	263.50
Carla Hess Turner	Grants and Subsidies	300.00
Carol Sue Phillips	Grants and Subsidies	532.20
Carolina Imaging	Data Processing	2,652.71
Carolina Imaging Products	Printing and Duplicating	747.15
Carolina Imaging Products	Supplies and Materials	3,421.84
Carolina Imaging Products	Data Processing	50,725.40
Carolyn Joy Daws	Grants and Subsidies	1,658.03
Carolyn Ruth Wilson	Grants and Subsidies	336.88
Carroll Academy	Grants and Subsidies	58,525.93
Carter & Company	Maint. & Repairs	787.50
Caterina Legrain	Grants and Subsidies	70.00
Cathedral Of Faith Community Church	Grants and Subsidies	8,693.96
Catherine A Snell	Grants and Subsidies	157.80
Catholic Charities Of East Tn	Grants and Subsidies	775.43
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,758.91
Cdw Government Inc	Communications	17.88
Cdw Government Inc	Data Processing	27,405.86
Cdw Government, Inc.	Communications	86.30
Cdw Government, Inc.	Supplies and Materials	3,976.00
Celine Ruth Glenn	Grants and Subsidies	597.60
Center For Individual & Family Effective	Prof Services Third Party	125.00
Center For Individual & Family Effective	Grants and Subsidies	445.00

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Vendor Name	Description	Amount Paid
Center for Personal Transformation & Hea	Grants and Subsidies	75.00
Center For The Study Of Social Policy	Prof Services Third Party	34,839.75
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	285,596.04
Central Restaurant Products	Communications	30.45
Central Restaurant Products	Supplies and Materials	157.58
Centurytel	Communications	449.94
CFT Continuum Services LLC	Grants and Subsidies	48,049.00
Chanel Newman	Grants and Subsidies	60.00
Charles Page	Grants and Subsidies	157.80
Charter Communications	Communications	315.09
Charter Communications	Prof Services Third Party	356.27
Chattanooga Publishing Co	Prof Services Third Party	120.00
Chattanooga State Community College	Grants and Subsidies	1,698.85
Chelsey A Hickman	Grants and Subsidies	50.00
Cherokee Health Systems	Prof Services Third Party	66.00
Chicago Tribune	Prof Services Third Party	2,784.00
Chickasaw Electric Cooperative	Utilities and Fuel	18,658.02
Child & Family Tennessee	Grants and Subsidies	3,762.00
Child Advocacy Center Of The	Grants and Subsidies	298.78
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	9,080.99
Child Help Usa	Grants and Subsidies	10,762.58
Childhelp Usa	Grants and Subsidies	111,817.90
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	20,243.58
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	30,363.34
Children'S Center Of The Cumberlands	Grants and Subsidies	7,531.39
Chris Butler	Grants and Subsidies	270.78
Christina Marie Patterson	Grants and Subsidies	192.00
Christopher Faulkner	Grants and Subsidies	405.04
Christopher Frizzell	Grants and Subsidies	199.20
Christopher Lee Hall	Grants and Subsidies	50.00
Cintas Document Management	Prof Services Third Party	4,807.65
Circuit Court Clerk	Prof Services Third Party	351.50
City of Cookeville	Utilities and Fuel	654.17
City of Elizabethton	Utilities and Fuel	667.96
City Of Madisonville	Utilities and Fuel	342.03
Clarksville Dept of Electricit	Utilities and Fuel	1,966.70
Clerk And Master Of Chancery Court	Prof Services Third Party	566.25
Cleveland Utilities	Utilities and Fuel	322.21
Club Z! In-Home Tutoring	Grants and Subsidies	504.00
Cms Court Reporting	Prof Services Third Party	1,460.64
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,372.68
Coffee County Middle School	Grants and Subsidies	121.00
Cogent Systems Inc	Prof Services Third Party	36,568.00
Colorado Dept Of Health	Prof Services Third Party	53.25
Comcast Cable	Communications	96.20
Compass Care Alliance LLC	Grants and Subsidies	14,627.50
Comprehensive Community Servic	Prof Services Third Party	11,750.00
Comprehensive Professional Services	Grants and Subsidies	7,620.00
Conney Safety Products	Communications	11.53
Conney Safety Products	Supplies and Materials	27.05
Constance Inman	Grants and Subsidies	60.00

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Continuity Of Care Corporation	Grants and Subsidies	4,753.00
Cooks Direct Inc	Supplies and Materials	4,699.99
Council On Accreditation	Supplies and Materials	525.00
Counseling & Consultation Svcs Inc.	Travel	1,128.77
Counseling & Consultation Svcs Inc.	Grants and Subsidies	107,900.00
County Of Montgomery	Grants and Subsidies	5,335.60
Crawford Supply Company	Supplies and Materials	76.49
Crc Health Tennessee Inc	Grants and Subsidies	134,550.00
CRENSHAW ENTERPRISE PRODUCTIONS	Supplies and Materials	60.00
Crossroads Counseling Services	Grants and Subsidies	400.00
Crossroads Inegrated Health Services Inc	Grants and Subsidies	185.00
Crystal Springs	Rentals and Insurance	112.04
Cumberland Plateau Recovery	Grants and Subsidies	1,562.50
Custom Color	Supplies and Materials	8.52
D T McCall And Sons	Supplies and Materials	837.00
Dan R White	Grants and Subsidies	1,527.50
Dana L Cornett	Grants and Subsidies	98.00
Dandre Lee Johnson	Grants and Subsidies	199.20
Dandridge Equipment Inc	Supplies and Materials	71.90
Dandridge Equipment Inc	Equipment	287.96
Dandridge Water Department	Utilities and Fuel	4,026.82
Dandridge Water Department	Utilities and Fuel	39.40
Daniel Lankford	Grants and Subsidies	398.40
Danielle Paul	Grants and Subsidies	298.80
Dante Leo Johnson	Grants and Subsidies	199.20
Darlina M Huntley	Grants and Subsidies	345.00
DataSpan Inc	Data Processing	1,074.85
David L Allen	Grants and Subsidies	1,949.00
David Michael Perry	Grants and Subsidies	943.84
David Tate	Grants and Subsidies	374.40
David'S Lock & Key Inc	Supplies and Materials	66.00
Davidson Region Dcs Emergency Fund	Grants and Subsidies	659.20
DDC Center Holdings Corporation	Grants and Subsidies	130.00
Deanna Daughty	Grants and Subsidies	192.00
Deborah Blockmon	Grants and Subsidies	478.66
Deborah Gail Altman	Grants and Subsidies	315.60
Debra Wyatt	Grants and Subsidies	532.20
Decatur County	Grants and Subsidies	8,900.46
Dekalb Telephone Cooperative Inc	Communications	153.74
Demarcus A Owsley	Grants and Subsidies	259.20
Deneice M West	Grants and Subsidies	374.40
Denise Guinn Petty Cash Fund Custodian	Supplies and Materials	40.76
Dental Health Products Inc	Supplies and Materials	1,271.11
Diana Miles	Grants and Subsidies	315.60
Dining In	Supplies and Materials	199.99
Direct v	Communications	162.98
DNA Diagnostics Center	Prof Services Third Party	275.00
Donald Beason	Grants and Subsidies	50.00
Donette Miles	Private Purpose Trust	726.00
Donna Pedigo	Grants and Subsidies	532.20
Donotae Lawery	Grants and Subsidies	518.40
Dorothy Douglas	Grants and Subsidies	473.40

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Dorothy K Rayford	Grants and Subsidies	550.00
Doubletree Guest Stes-Nashville Airport	Travel	238.00
Douglass High School	Grants and Subsidies	175.00
Dr Deborah Bryant	Prof Services Third Party	250.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	3,105.00
Duck River Electric Cooperativ	Utilities and Fuel	919.78
Due Process	Prof Services Third Party	100.00
Dyersburg City Schools	Grants and Subsidies	5,817.57
Dyersburg State Co College	Grants and Subsidies	1,467.50
Dyna Pak Corp	Supplies and Materials	101.49
Earhtgrains Baking Co Inc	Supplies and Materials	12.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	13,661.27
Ecolab Institutional Division	Supplies and Materials	1,402.30
Economics Laboratory Inc	Supplies and Materials	1,279.20
Elaine Mccraw	Grants and Subsidies	900.00
Elite Reporting Services	Prof Services Third Party	854.77
Ella L Winston	Grants and Subsidies	187.20
Elliott Data Systems, Inc.	Communications	15.04
Elliott Data Systems, Inc.	Supplies and Materials	196.00
Elysse Beasley	Prof Services Third Party	800.00
Elysse Beasley	Grants and Subsidies	380.00
Emily Litz Noe	Prof Services Third Party	1,365.00
Environmental Science Corp	Prof Services Third Party	604.00
Eric Jeanpierre	Grants and Subsidies	179.28
Erik Lee	Grants and Subsidies	750.56
Ernestjean C Jones	Grants and Subsidies	187.20
Ernie Rice	Prof Services Third Party	70.00
Evan Baker	Travel	77.74
Evansville Courier Press	Prof Services Third Party	800.00
Exchange Club (Eccapc)	Grants and Subsidies	63,345.42
Exchange Club Family Ctr Inc	Grants and Subsidies	9,604.24
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	30,729.26
Families Free Inc	Grants and Subsidies	5,712.50
Family & Children'S Service	Grants and Subsidies	1,265.00
Family Counseling Service	Grants and Subsidies	400.00
Family Foundations, LLC.	Grants and Subsidies	3,125.00
Family Menders	Grants and Subsidies	8,777.45
Family Solutions	Grants and Subsidies	5,000.00
Family Solutions	Grants and Subsidies	4,850.00
Farmers Hardware Co.	Supplies and Materials	304.98
Fast Process Service Llc	Prof Services Third Party	125.00
Faye Humble	Prof Services Third Party	75.00
Fayette Farmers Coop	Supplies and Materials	284.99
Fed Ex Corporation	Communications	6.73
FedEx	Communications	40.95
Fedex	Communications	3,152.28
Felicia Knapp	Grants and Subsidies	298.80
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	180.00
Flaghouse Inc	Supplies and Materials	4,366.24
Fleetcor Technologies	Motor Vehicle Operation	98.66
Florence Crittenton Agency	Grants and Subsidies	310,558.74
Florida Office Of Vital Statistics	Prof Services Third Party	84.00

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Vendor Name	Description	Amount Paid
Food City #656	Supplies and Materials	137.39
Foothills Care Inc	Grants and Subsidies	19,046.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	503.06
Foundations for Life Principles	Grants and Subsidies	6,125.00
Frances Morgan	Grants and Subsidies	127.28
Franklin Court Reporters	Prof Services Third Party	1,460.52
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	121,963.37
Frontier	Communications	5,415.44
Frontier Health Inc	Grants and Subsidies	211,443.51
G4s Justice Services Inc	Rentals and Insurance	7,201.76
Generations Community Service Corp	Grants and Subsidies	330.00
Genesis Learning Center	Grants and Subsidies	6,727.52
Gentry Chevrolet Buick GMC Inc	Motor Vehicle Operation	34.95
George Butler	Grants and Subsidies	473.40
Georgia C Martin	Grants and Subsidies	225.00
Georgia Moore	Grants and Subsidies	157.80
Georgia Vital Records	Prof Services Third Party	120.00
Gina Ricard	Grants and Subsidies	3,360.00
Gloria J Dillard	Prof Services Third Party	100.00
Gloria Page	Grants and Subsidies	200.00
GOOD BOOKS	Communications	18.00
GOOD BOOKS	Prof Services Third Party	163.30
Goodheart Willcox Publisher	Communications	7.85
Goodheart Willcox Publisher	Supplies and Materials	30.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,824.83
Gordon Food Service, Inc	Supplies and Materials	856.09
Grainger	Maint. & Repairs	222.53
Grainger	Supplies and Materials	18,825.71
Gregory E Reeves Od	Prof Services Third Party	640.00
Gregory Thompson	Grants and Subsidies	199.20
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,690.88
Guary Wyatt	Grants and Subsidies	46.00
Guest House Inn & Suites	Travel	630.00
H & M Landscaping	Maint. & Repairs	880.00
Hall & Associates	Prof Services Third Party	651.00
Hamilton County School System	Supplies and Materials	350.00
Hamilton Meats Inc	Supplies and Materials	376.67
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	40.00
Hampton Inn	Travel	3,080.00
Harcros Chemicals Inc	Supplies and Materials	270.00
Hardins-Sysco Food Services In	Supplies and Materials	70.00
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	4,336.20
Harrison'S Lock Inc	Supplies and Materials	7.00
Health Connect America Inc	Grants and Subsidies	38,202.50
Health Management Services	Grants and Subsidies	2,370.00
Hearst Ct Post LLC	Prof Services Third Party	2,904.32
Heather N Harless	Grants and Subsidies	398.40
Helen Bennett	Grants and Subsidies	473.40
Helen Ross McNabb Center	Prof Services Third Party	38,632.81
Helen Ross McNabb Center	Grants and Subsidies	410,514.73
Hello Direct Inc	Supplies and Materials	829.95
Highland Telephone Cooperative Inc	Communications	417.65

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Vendor Name	Description	Amount Paid
Highland Youth Center Inc	Grants and Subsidies	3,500.00
Holiday Inn Express	Travel	297.00
Holiday Inn Express	Travel	72.10
Holiday Inn Express Hotel & Suites	Travel	140.00
Holiday Inn Express Kodak	Travel	574.00
Holiday Inn Memphis	Travel	500.00
Holiday Inn Select Vanderbilt	Travel	476.00
Holston United Meth. Home For Children	Grants and Subsidies	507,684.80
Hopkinsville Child Development Center	Grants and Subsidies	475.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	61.05
Hyatt Place	Travel	2,494.00
IJ a division of Reinhart FoodService In	Supplies and Materials	1,558.91
Illinois Div Of Public Health	Prof Services Third Party	105.00
Indiana State Dept Of Health	Prof Services Third Party	20.00
Industrial Soap Company	Supplies and Materials	253.70
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	540.00
Institutional Wholesale Co Inc	Communications	57.15
Institutional Wholesale Co Inc	Supplies and Materials	93.11
Intercept	Prof Services Third Party	140.00
Interior Design Services Inc	Prof Services Third Party	300.00
Interior Design Services Inc	Supplies and Materials	296.64
Internal Revenue Service	Grants and Subsidies	1,215.00
International Fire Protection Inc	Maint. & Repairs	300.00
Interstate Brands Corp/Merita	Supplies and Materials	1,074.65
Interstate Brands Corporation	Supplies and Materials	879.47
Interstate Compact for Juveniles	Prof Services Third Party	17,000.00
Intex Diy Inc	Supplies and Materials	125.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Communications	364.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	385.66
J R Gaw Produce Co Inc	Supplies and Materials	1,041.08
Jackson Energy Authority	Utilities and Fuel	1,152.00
Jacob J Levy PHD	Prof Services Third Party	750.00
Jacqueline A James	Grants and Subsidies	157.80
Jacqueline C Anderson	Grants and Subsidies	157.80
Jaimee Brooke Dillon	Prof Services Third Party	1,187.80
James Derrick Littleton	Grants and Subsidies	410.00
James F Murray Phd Pc	Prof Services Third Party	2,400.00
James Faulkner	Grants and Subsidies	199.20
James P Lee	Rentals and Insurance	5,125.00
Jami Roberts	Grants and Subsidies	241.00
Janelle Lewis Chalmers	Grants and Subsidies	398.40
Janie L Berryman, Ed.D.	Prof Services Third Party	500.00
Jasmine Henshaw	Grants and Subsidies	398.40
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	694.66
Jefferson Family Physicians, Pc	Prof Services Third Party	4,320.00
Jefferson Memorial Hospital	Prof Services Third Party	2,047.70
Jefferson-Cocke County Utility Dist	Utilities and Fuel	2,525.39
Jeffrey Cash	Grants and Subsidies	144.00
Jennifer Kosnt	Grants and Subsidies	398.40
Jennifer L Evans	Grants and Subsidies	2,260.00
Jessica D Masse	Grants and Subsidies	60.00

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Vendor Name	Description	Amount Paid
Jnc Supplies Inc	Supplies and Materials	399.00
John O Wood Psychological Svc	Grants and Subsidies	180.00
Johnson City Power Board	Utilities and Fuel	1,156.01
Johnson City Utility System	Utilities and Fuel	603.53
Jonita L Davis	Grants and Subsidies	199.20
Jose Nazario	Grants and Subsidies	146.70
Joseph Krisak	Prof Services Third Party	17,182.50
Joshua Hall	Grants and Subsidies	504.64
Joshua Jackson	Grants and Subsidies	458.40
Jostens/Memphis Ringleader	Grants and Subsidies	105.86
Joy W Mckenzie	Grants and Subsidies	345.00
Joyce A Malone	Grants and Subsidies	187.20
Joyce Iverson	Grants and Subsidies	192.00
Judicial Services Group Ltd	Prof Services Third Party	75.00
Julianne Blouin	Travel	171.57
Junior'S House, Inc	Grants and Subsidies	10,373.47
Juvenile Court	Grants and Subsidies	44,259.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	35.00
Kaiser K Fuget	Grants and Subsidies	870.08
Kanesha Johnson	Grants and Subsidies	144.00
Karon Vaughn Petty Cash Fund Custodian	Supplies and Materials	132.32
Katherine D O'Neal	Grants and Subsidies	502.80
Kathryn Thompson	Grants and Subsidies	100.00
Katrina Taylor	Grants and Subsidies	315.60
Kaye Food Companies Llc	Supplies and Materials	128.04
Keefe Supply Company	Supplies and Materials	832.33
Kelly Ratkowski	Grants and Subsidies	770.24
Kellye Lingerfelt Tolley	Grants and Subsidies	144.00
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kenneth D Mansfield	Prof Services Third Party	200.00
Kenneth W. Nix, O.D.	Prof Services Third Party	1,285.00
Kentucky Dept Of Health	Prof Services Third Party	94.00
Keren Jemima Castro Hernandez	Grants and Subsidies	458.40
Keshia Porter	Grants and Subsidies	398.40
Keys Group Holdings LLC	Grants and Subsidies	461,508.10
Kimberly Bauer	Grants and Subsidies	144.00
Kimberly Ervin	Grants and Subsidies	398.40
Kimberly Keith	Grants and Subsidies	50.00
Kimberly Sanderson	Grants and Subsidies	43.97
King and King Detective Agency	Prof Services Third Party	100.00
Kings Daughters School	Grants and Subsidies	200,971.50
Kingsbury High School	Grants and Subsidies	275.00
Kingsport Times-News	Prof Services Third Party	663.96
Kit Sap Sun	Prof Services Third Party	848.00
Klosterman Baking Co	Supplies and Materials	1,289.29
Kmart #9674	Supplies and Materials	214.32
Kmart #9674	Data Processing	23.97
Knox County Health Dept	Prof Services Third Party	290.97
Knox County Juvenile Court Clerk	Grants and Subsidies	12,024.94
Knox County Juvenile Service Center	Grants and Subsidies	22,239.84
Knox Region Dcs Emergency Fund	Grants and Subsidies	1,450.23
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	775.00

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Knoxville Center of the Deaf	Prof Services Third Party	4,798.75
Knoxville Marriott	Travel	840.00
Knoxville News Sentinel	Prof Services Third Party	1,457.32
Knoxville Utilities Board	Grants and Subsidies	1,563.40
Knoxville Utility Board	Utilities and Fuel	137.23
Knoxville Utility Board	Utilities and Fuel	92.17
Ko Pest Control Inc	Maint. & Repairs	292.80
Kristal Walker	Grants and Subsidies	60.00
Kristi G Barron	Prof Services Third Party	164.24
Kristy L. Risner	Prof Services Third Party	918.00
La Jornada	Prof Services Third Party	1,532.92
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,010.55
Laboratory Corp. Of America Holdings	Supplies and Materials	502.95
Lakeway Printers	Prof Services Third Party	846.60
Lakeway Publishers Inc	Prof Services Third Party	728.15
La'Kischa D Pirtle	Grants and Subsidies	157.80
Lambuth University	Grants and Subsidies	2,500.00
Lasco Inc	Maint. & Repairs	395.00
Lauderdale County Juvenile Court	Grants and Subsidies	4,209.84
Laura Whitaker	Grants and Subsidies	473.40
Laurabell Peterson	Grants and Subsidies	50.00
Laurel Heights	Prof Services Third Party	14,250.00
Laurie B Hardee	Grants and Subsidies	18.40
Lavorn Moore	Prof Services Third Party	448.32
Law Office Of Hawley And Marshall	Grants and Subsidies	1,207.50
Law Offices Of Lynn Perry	Grants and Subsidies	1,017.50
Le Bonheur Center For Children & Parents	Grants and Subsidies	6,380.73
Legal Eagle Process Services Inc	Prof Services Third Party	795.00
Legal Video Service Of Tennessee	Prof Services Third Party	275.00
Lexis-Nexis	Prof Services Third Party	6,707.00
Lexis-Nexis	Data Processing	9,900.00
Lifecare Family Services	Grants and Subsidies	2,875.00
Lifetouch Nss	Grants and Subsidies	212.20
Linda Hottenstein LPC Mhsp Rpt-5	Prof Services Third Party	300.00
Linda Neal	Prof Services Third Party	365.00
Linda W Green	Grants and Subsidies	315.60
Livewire Electronix Llc	Supplies and Materials	71.97
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Grants and Subsidies	3,674.00
Lore Mitchell	Grants and Subsidies	847.80
Loretta J Wallace	Grants and Subsidies	157.80
Lori A Wells	Prof Services Third Party	1,370.00
Lori Via	Grants and Subsidies	175.48
Louisiana Office Of Public Health	Prof Services Third Party	15.50
Lowe's	Supplies and Materials	286.88
LRP Publications	Supplies and Materials	744.30
Lynch, Chappell, & Alsup	Grants and Subsidies	1,500.00
M.J. Kellner Company, Inc.	Supplies and Materials	3,749.36
Mabel Allison Hinton	Grants and Subsidies	199.20
Macpherson & Youmans Pc	Grants and Subsidies	1,215.00
Madison County Juvenile Court Services	Grants and Subsidies	17,503.11
Madison Oaks Academy	Prof Services Third Party	13,575.00

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Mainstay Suites Airport Alcoa	Travel	1,409.80
Mallory Epperson	Travel	48.76
Marcia Dehmlow Thomas	Prof Services Third Party	1,356.00
Margaret Dressler	Grants and Subsidies	150.00
Marie Farrell	Grants and Subsidies	199.20
Markita Scott	Grants and Subsidies	398.40
Martha Ellen Ruff	Grants and Subsidies	430.44
Martha G Hampton	Grants and Subsidies	25.00
Marty Smith	Grants and Subsidies	700.00
Marvon Pest Control Company Llc	Grants and Subsidies	155.00
Mary A Jordan	Grants and Subsidies	157.80
Mary Burkhart	Grants and Subsidies	199.20
Marys Salads & Produce	Supplies and Materials	246.92
Matthew Walker Health Center	Grants and Subsidies	1,429.31
Maxxguard Incorporated	Prof Services Third Party	187.60
Mayfield Dairy Farms Inc	Supplies and Materials	236.94
McCartney Produce	Supplies and Materials	1,685.28
Mead/Westvaco	Supplies and Materials	80.50
Medgluv Inc	Supplies and Materials	1,585.80
Media Recovery	Data Processing	594.40
Media South Computer Supplies, Inc	Data Processing	660.00
Medline Industries Inc	Supplies and Materials	241.98
Medscan	Prof Services Third Party	20.00
Medtox Diagnostics Inc	Communications	76.00
Medtox Diagnostics Inc	Prof Services Third Party	15.00
Medtox Diagnostics Inc	Supplies and Materials	1,400.00
Melissa Cooney	Grants and Subsidies	398.40
Melissa P Buell Rdh	Prof Services Third Party	690.00
MEMPHIS AND SHELBY COUNTY OFFICE OF	Supplies and Materials	69.00
Memphis Child Advocacy Center	Grants and Subsidies	17,683.92
Memphis Fence Supply Company, Inc.	Supplies and Materials	740.00
Memphis Light, Gas and Water	Utilities and Fuel	1,233.28
Memphis Light, Gas and Water	Utilities and Fuel	301.31
Memphis Mental Health Institute	Prof Services Third Party	15.00
Memphis Recovery Centers Inc	Grants and Subsidies	92,070.00
Meritan	Grants and Subsidies	229,314.48
Methodist Hosp Of Fayette	Prof Services Third Party	2,516.85
Methodist Lebonheur Healthcare Center	Prof Services Third Party	3,812.50
Metro Mechanical Cont Inc	Maint. & Repairs	1,548.20
Metro Mechanical Cont Inc	Supplies and Materials	1,060.46
Metro Medical Supply	Supplies and Materials	84.23
Metro Social Services	Grants and Subsidies	540.00
Metro Water	Utilities and Fuel	2,252.40
Metro Water	Utilities and Fuel	237.46
Mhm Services Inc	Prof Services Third Party	4,068.83
Michael J Cohan Investigations	Prof Services Third Party	22,125.00
Michael Moore	Grants and Subsidies	199.20
Michigan Department Of Public Health	Prof Services Third Party	78.00
Microtel Inn & Suites	Travel	130.60
Middle Tenn Exterminating Co	Maint. & Repairs	153.00
Middle Tenn State University	Grants and Subsidies	7,550.00
Middle Tennessee Natural Gas	Utilities and Fuel	16,487.19

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Middle Tn Collaborative	Grants and Subsidies	244,092.70
Middle Tn Juvenile Detention Center	Grants and Subsidies	77,574.68
Mildred Rosser	Grants and Subsidies	315.60
Miller & Miller Court Reporters	Prof Services Third Party	5,413.44
Milton Salomon OD	Prof Services Third Party	170.00
Miracle Hall	Grants and Subsidies	398.40
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Diagnostics Inc	Grants and Subsidies	1,035.00
Monica Brown	Grants and Subsidies	398.40
Monroe Harding Inc	Grants and Subsidies	8,145.70
Montgomery County Juvenile Court	Grants and Subsidies	45,767.89
Moore Reporting Svcs	Prof Services Third Party	1,098.00
Motorola Inc	Supplies and Materials	237.60
Mountain Farm International, Inc	Supplies and Materials	295.55
MTCN	Prof Services Third Party	611.64
Muratec America Inc	Supplies and Materials	165.00
Murmaid Mattress Inc	Grants and Subsidies	300.00
MWA Court Reporting	Prof Services Third Party	7,696.22
N David Roberts Jr	Grants and Subsidies	28,982.50
N Renee Brittle	Grants and Subsidies	96.00
Naomi Marie Moore	Grants and Subsidies	50.00
Nashville Cash & Carry	Supplies and Materials	762.64
Nashville Childrens Alliance Inc	Grants and Subsidies	10,397.23
Nashville Gas	Utilities and Fuel	6,418.92
Nashville Sporting Goods	Supplies and Materials	1,425.00
Nashville State Community College	Grants and Subsidies	3,065.63
Natchez Trace Group Home Inc	Grants and Subsidies	2,912.50
Natchez Trace Youth Academy	Supplies and Materials	9,979.65
NCS Pearson Inc	Data Processing	948.00
Neels Wholesale Produce Inc	Supplies and Materials	563.00
NES	Utilities and Fuel	20,737.51
NES	Utilities and Fuel	1,081.46
NES	Utilities and Fuel	451.13
New Mexico Health Services	Prof Services Third Party	10.00
New Vision Fellowship	Grants and Subsidies	72,087.65
New Vision Inc	Grants and Subsidies	12,643.07
New York City Dept Of Health	Prof Services Third Party	15.00
Nhc/Op, Lp	Prof Services Third Party	2,590.89
Nichols Fire and Security	Maint. & Repairs	1,074.99
Nicky R Booker Jr	Prof Services Third Party	175.00
Nicola C Hall	Grants and Subsidies	199.20
Niki Terri Burgess	Grants and Subsidies	25.00
Nikki Pergande	Travel	285.66
Noelle Turner	Travel	49.68
Nora J Taylor	Grants and Subsidies	398.40
North Carolina Vital Records Section	Prof Services Third Party	24.00
North Central Telephone Cooperative Inc	Communications	1,037.65
North Ridge Elementary	Grants and Subsidies	1,849.06
Northeast State Community College	Grants and Subsidies	1,975.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	10,897.67
Nykita Cannon	Grants and Subsidies	99.60
O G Hughes & Sons Inc	Motor Vehicle Operation	638.71

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Oak Plains Academy Inc	Prof Services Third Party	4,230.00
Oasis Center Inc	Grants and Subsidies	1,650.00
Oce' Imagistics Inc	Supplies and Materials	1,669.00
Oce' Imagistics Inc	Rentals and Insurance	50,103.00
Ohio Department Of Health	Prof Services Third Party	21.50
Oklahoma State Dept Of Health	Prof Services Third Party	45.00
Omni Visions Inc	Grants and Subsidies	3,429,354.20
On Site Drug Screens	Grants and Subsidies	535.00
Open Communications International Inc	Prof Services Third Party	111.50
Options for Families in Need LLC	Grants and Subsidies	6,535.00
Orchid Cellmark	Grants and Subsidies	875.00
Oregon Health Division	Prof Services Third Party	20.00
Orkin Inc	Maint. & Repairs	75.00
Our Children Our Future	Grants and Subsidies	3,050.00
Overcoming Services	Grants and Subsidies	2,730.00
Paduch Enterprises	Rentals and Insurance	12,836.51
Pamela Monica Brown	Grants and Subsidies	357.50
Pamela R Farmer	Prof Services Third Party	1,923.68
Park Seed Wholesale Inc	Prof Services Third Party	2.00
Park Seed Wholesale Inc	Supplies and Materials	211.70
Parkridge Valley	Grants and Subsidies	364,897.50
Parrin M Clark	Grants and Subsidies	144.00
Partnership For Families, Children & Adu	Grants and Subsidies	51,283.43
Pathways Of Tennessee	Prof Services Third Party	400.00
Pathways Of Tennessee Inc	Grants and Subsidies	305.00
Patricia Newport	Grants and Subsidies	417.68
Patrick L Barnes	Grants and Subsidies	398.40
Patterson Dental Supply Inc	Prof Services Third Party	8.50
Patterson Dental Supply Inc	Supplies and Materials	299.90
Paul N Forrest	Grants and Subsidies	33.12
Paul T Lund	Prof Services Third Party	50.00
Pellissippi State Community College	Grants and Subsidies	1,753.44
Pet Dairy	Supplies and Materials	59.25
Phoenix Homes	Grants and Subsidies	881,062.02
Pitney Bowes Inc	Supplies and Materials	745.63
Pitney Bowes Inc	Rentals and Insurance	788.50
Plateau Mental Health System	Prof Services Third Party	20,208.70
Plateau Office Supplies Inc	Supplies and Materials	49.90
Plumbmaster	Supplies and Materials	803.00
Pm Alarms Llc	Prof Services Third Party	35.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,544.72
Pomeroy It Solutions Sales Co Inc	Data Processing	14,155.80
Porter Leath Childrens Home	Grants and Subsidies	101,998.96
Postmaster	Communications	3,763.81
Pro Serve USA	Prof Services Third Party	500.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Progressive Families	Grants and Subsidies	4,500.00
Prophoto	Supplies and Materials	637.50
Psychological & Counseling Services	Grants and Subsidies	500.00
Psychological Assm Res Inc	Supplies and Materials	94.60
Purity Dairies, Incorporated	Supplies and Materials	82.80
Putnam County Juvenile Detention Center	Grants and Subsidies	2,250.46

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Pye-Barker Fire & Safety Inc	Maint. & Repairs	250.00
Quality Foods Inc	Communications	590.50
Quinco Community Mental Health Center	Grants and Subsidies	12,550.05
R & R Subpoena	Prof Services Third Party	2,200.00
R. David Sapp Md	Prof Services Third Party	3,843.75
Racquel Peebles	Grants and Subsidies	3,320.00
Ralph Maynard	Grants and Subsidies	187.20
Randall E Self	Grants and Subsidies	1,757.00
Randi Thomas	Grants and Subsidies	398.40
Rebecca Brady Attorney at Law	Grants and Subsidies	899.50
Regina L Shepherd	Grants and Subsidies	977.50
Renee Collins Lowery	Prof Services Third Party	1,328.00
Renewal House Inc	Grants and Subsidies	19,979.28
Rick'S Lock & Key Inc	Maint. & Repairs	130.00
Roane State Community College	Grants and Subsidies	14,079.43
Robert Donnell Dds	Prof Services Third Party	2,880.00
Robert R Berberich EdD	Prof Services Third Party	1,087.50
Robertson County Child Advocacy Center	Grants and Subsidies	3,400.06
Robertson County Circuit Court Clerk	Prof Services Third Party	78.00
Robin Owens	Grants and Subsidies	278.59
Roderick Heard	Grants and Subsidies	144.00
Roger Carrillo	Grants and Subsidies	68.08
Roger Jones-Morgan	Grants and Subsidies	144.00
Rolling Hills Hospital	Prof Services Third Party	20.00
Romer Deaton & Lane PLLC	Grants and Subsidies	6,652.50
Rosalind Carter	Grants and Subsidies	502.80
Rose E Shelton	Grants and Subsidies	631.20
S & S Worldwide	Supplies and Materials	458.38
S/S Wolfe Counseling	Prof Services Third Party	640.00
S/S Wolfe Counseling	Grants and Subsidies	25,080.00
Sally A Smith	Grants and Subsidies	180.00
Sam'S Club	Supplies and Materials	232.26
Sandra Dee Johnson	Grants and Subsidies	187.20
Sandra J Vaughn	Prof Services Third Party	100.00
Sandra Kay Roberson	Grants and Subsidies	300.00
Scott County Juvenile Court	Grants and Subsidies	3,839.02
Scott Gross Co Inc	Supplies and Materials	9.50
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	4,500.00
Security 7 Alarms Inc	Maint. & Repairs	472.00
Select Air Services Llc	Maint. & Repairs	1,138.50
Select Air Services Llc	Supplies and Materials	358.60
Select Air Services Llc	Unclassified	3.88
Sells Building Supply & Shopping Ctr	Supplies and Materials	13.77
Sequachee Valley Electric Coop	Utilities and Fuel	30,443.37
ServerLinks.com	Prof Services Third Party	75.00
Sevier County Juvenile Court	Printing and Duplicating	750.00
Shaneka Lay	Grants and Subsidies	398.40
Share Corp	Communications	78.00
Share Corp	Supplies and Materials	928.50
Sharon Dawn Coppock Atty	Grants and Subsidies	3,000.00
Sharron Payne	Grants and Subsidies	187.20

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Shawn A Bowden	Grants and Subsidies	567.84
Shawna Davis	Grants and Subsidies	50.00
Shawna Robinson	Grants and Subsidies	199.20
Shayna Whited	Grants and Subsidies	358.56
Shelby County Chancery Court	Prof Services Third Party	200.00
Shelby County Circuit Court Clerk	Prof Services Third Party	200.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	2,565.67
Sheri Blevins	Travel	198.95
Sherri B Teeter	Prof Services Third Party	100.00
Sherry H Goodwin Atty	Grants and Subsidies	1,377.50
Shred-It Cleveland Inc	Prof Services Third Party	350.00
Shuntell Deberry	Grants and Subsidies	532.20
Simplex Grinnell, Lp	Maint. & Repairs	3,713.00
Simplex/Grinnell Lp	Maint. & Repairs	2,443.36
Simplexgrinnell,Lp	Supplies and Materials	269.00
Sitters And More, Inc	Grants and Subsidies	270.00
Smoky Mountain Children'S Home	Grants and Subsidies	229,711.60
Social Security Administration	Private Purpose Trust	149,121.61
Socially Yours For Youth Inc	Grants and Subsidies	3,119.31
Sodexo/Tn Cook-Chill	Supplies and Materials	22,986.64
Solutions For Children,Families & Elderl	Grants and Subsidies	2,240.00
Source Solution LLC	Grants and Subsidies	3,560.00
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,977.75
Southeast Region Dcs Emergency Fund	Grants and Subsidies	1,413.61
Southeast Tn Development District	Grants and Subsidies	38,025.60
Southeast Tn Human Resource Agency	Grants and Subsidies	7,823.22
Southeastern Farmers Coop	Supplies and Materials	523.35
Southern Belle Dairy Co	Supplies and Materials	478.48
Southern Telecom	Supplies and Materials	55.00
Southern Trophy House Inc	Supplies and Materials	11.35
Southwest Region Dcs Emergency Fund	Grants and Subsidies	1,315.39
Spears Services Inc	Maint. & Repairs	600.00
Spears Services Inc	Supplies and Materials	45.29
Springhill Suites	Travel	1,444.00
Squad 1 Inc	Maint. & Repairs	20.00
Staples Technology Solutions	Data Processing	273.53
Starnesha Jones	Grants and Subsidies	199.20
STARS Nashville	Grants and Subsidies	2,219.00
State Gazette-Dyersburg News	Prof Services Third Party	274.58
State Systems Inc	Maint. & Repairs	121.50
Staybridge Suites	Travel	2,700.00
Staybridge Suites	Travel	2,001.00
Stell Group	Prof Services Third Party	815.00
Stell Group	Grants and Subsidies	1,500.00
Stephanie Murphy	Grants and Subsidies	398.40
Stephen P Blalock	Prof Services Third Party	75.00
Stericycle Inc	Prof Services Third Party	37.33
Stericycle, Inc	Utilities and Fuel	216.42
Sue N Puckett-Jernigan Atty	Grants and Subsidies	5,584.00
Sue Winningham	Grants and Subsidies	187.20
Sullivan County	Grants and Subsidies	1,960.19
Sumner Child Advocacy Center	Grants and Subsidies	3,493.77

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Super Drugs	Supplies and Materials	36.19
Systems Unlimited, Inc	Maint. & Repairs	123.00
T Andrew Sharp Dds	Prof Services Third Party	2,640.00
Taahira Davis	Grants and Subsidies	144.00
Tabatha Lloyd	Grants and Subsidies	398.40
Tabb Textile Co, Inc	Supplies and Materials	826.74
Tacc Foods	Supplies and Materials	79.77
Taft Youth Center	Supplies and Materials	46.22
Tami K Hornick Ccr	Prof Services Third Party	253.48
Tds Telecom	Communications	617.70
Tec	Communications	60.18
Tenn Technological University	Grants and Subsidies	7,397.79
Tennessee Childrens Home	Grants and Subsidies	202,087.30
Tennessee Community Services Agency	Grants and Subsidies	4,852.50
Tennessee Family and Child Alliance	Grants and Subsidies	29,956.50
Tennessee State University	Grants and Subsidies	25.00
Tennessee Technological University	Grants and Subsidies	4,726.35
Tennessee Technology Center	Grants and Subsidies	1,236.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	478.00
Texas Dept Of Health	Prof Services Third Party	41.00
The Animal Hospital	Prof Services Third Party	130.50
The Burmax Co Inc	Prof Services Third Party	10.67
The Burmax Co Inc	Supplies and Materials	233.08
The Center For Family Development	Grants and Subsidies	20,050.89
The Childrens Home Dcc	Grants and Subsidies	66,966.00
The Clarion Ledger	Prof Services Third Party	179.02
The Commercial Appeal	Prof Services Third Party	1,110.00
The Commercial Appeal	Supplies and Materials	263.40
The Daily News Publishing Co	Prof Services Third Party	2,475.56
The Dycho Co Inc	Supplies and Materials	2,035.80
The Fayette Falcon	Prof Services Third Party	45.00
The Jackson Clinic Pa	Prof Services Third Party	1,250.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	5,550.00
The Jackson Sun	Prof Services Third Party	687.25
The Kid'S Place/A Child Advocacy Center	Grants and Subsidies	11,379.44
The Leader	Prof Services Third Party	180.00
The Leaf-Chronicle	Prof Services Third Party	5,383.80
The Mountain Press	Prof Services Third Party	71.25
The Original Honey Baked Ham of Georgia	Supplies and Materials	303.74
The State Gazette	Prof Services Third Party	144.00
The Tennessean	Prof Services Third Party	618.39
The Tennessee Journal	Prof Services Third Party	327.00
The Times-Picayune LLC	Prof Services Third Party	4,603.60
The University Of Tennessee	Grants and Subsidies	30,021.64
The University Of Tn Health Science Ctr	Grants and Subsidies	58,920.95
The West Alabama Gazette	Prof Services Third Party	486.00
Therapeutic Interventions, Inc.	Grants and Subsidies	840.00
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Thomas L Mercer	Prof Services Third Party	1,636.00
Tidi Waste Systems	Utilities and Fuel	1,533.78
Tiera J Kimball	Grants and Subsidies	144.00
Tipton County Trustee	Grants and Subsidies	75,044.88

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Tko Fire Protection Inc	Maint. & Repairs	1,061.00
Tme Heartland Llc	Maint. & Repairs	4,760.78
Tme Heartland Llc	Rentals and Insurance	31,188.35
Tms - South	Supplies and Materials	794.70
Tn Voices For Children	Grants and Subsidies	20,040.00
Tonisha Johnson	Grants and Subsidies	199.20
Tori Sharpe	Grants and Subsidies	50.00
Town & Country Lock & Key	Supplies and Materials	209.20
Town of Somerville Utility Dept	Utilities and Fuel	2,938.18
Tracie Cunningham	Grants and Subsidies	157.80
Tracy Kenton	Travel	134.32
Trenton A Woodard	Grants and Subsidies	199.20
Tri-Med Pharmacy Services Llc	Prof Services Third Party	3,062.54
Tri-Med Pharmacy Services Llc	Supplies and Materials	23,471.79
Tullahoma Utilities Board	Utilities and Fuel	100.27
Turner Dairies	Supplies and Materials	80.10
Turner Dairies Inc	Supplies and Materials	125.37
Turner Holdings Llc	Supplies and Materials	80.10
Twin Lakes Tele Coop Corp	Communications	193.60
Twin Lakes Telephone Coop Corp	Communications	33.61
Twin Lakes Telephone Cooperative	Communications	44.16
Twin Lakes Telephone Cooperative Corp	Communications	37.36
Tyneice Abernathy	Grants and Subsidies	657.60
U Turn For Christ	Grants and Subsidies	800.00
UHS Children Services Inc	Prof Services Third Party	4,228.00
Ula B Bowden	Grants and Subsidies	157.80
Uline Inc	Supplies and Materials	90.96
Underwood Air Systems Inc	Supplies and Materials	152.00
United Cities Gas	Utilities and Fuel	339.67
United Parcel Service	Communications	84.80
University Of Chicago	Prof Services Third Party	42,023.02
University Of Memphis	Grants and Subsidies	9,322.17
University Of Tenn	Grants and Subsidies	16,440.58
University Of Tennessee	Grants and Subsidies	4,816.91
University Of Tennessee Chattanooga	Grants and Subsidies	30.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	7,454.35
Upper Cumberland Human Resource Agency	Grants and Subsidies	150,111.58
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	8,964.61
Usa Bluebook	Prof Services Third Party	263.45
Usa Bluebook	Supplies and Materials	1,280.00
Valencia Huntley	Grants and Subsidies	298.80
Vanderbilt Medical Group	Grants and Subsidies	5,210.42
Vanderbilt University	Prof Services Third Party	9,411.75
Velma L Currie	Grants and Subsidies	315.60
Vickisue Hartman	Grants and Subsidies	100.00
Vicky Graham-Nettles Ccr	Prof Services Third Party	759.50
Victor A Pestrak Phd	Prof Services Third Party	412.50
Virginia Division Of Vital Records	Prof Services Third Party	24.00
Vocational Research Institute	Data Processing	1,000.00
Volunteer Behavioral Health Care System	Grants and Subsidies	846.41
Volunteer State Community College	Grants and Subsidies	5,321.56
W W Grainger Inc	Supplies and Materials	58.64

VENDOR PAYMENTS
Children's Services
MAY 2010

Vendor Name	Description	Amount Paid
Wal-Mart Vision Centers	Prof Services Third Party	415.00
Walters State Community College	Grants and Subsidies	8,529.62
Wanda Lam Inc	Supplies and Materials	110.36
Waste Management	Utilities and Fuel	140.04
Water Department Of Elizabethton	Utilities and Fuel	219.58
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	169,624.92
Weaver & Craig Pc	Grants and Subsidies	2,278.00
West Tenn Business College Inc	Grants and Subsidies	2,500.00
West Tenn Neurosciences	Prof Services Third Party	1,000.00
West Virginia Division Of Health	Prof Services Third Party	12.00
Wicklander-Zulawski & Associates, Inc	Prof Services Third Party	15,225.00
William Kenner Md	Grants and Subsidies	10,000.00
William H Vaughan, Ph.D.	Grants and Subsidies	925.00
William Mcleod	Grants and Subsidies	199.20
Williamson County Child Advocacy Center	Grants and Subsidies	3,540.71
Williamson County Youth Inc	Grants and Subsidies	8,680.00
Willoughby Oil Company And Fisher &	Utilities and Fuel	1,356.68
Wilma O. Hutchison, Ccr	Prof Services Third Party	988.00
Wilse Cockrell	Grants and Subsidies	187.20
Wireless Solutions	Maint. & Repairs	315.00
Wireless Solutions, Inc	Supplies and Materials	722.33
Workcare Resources	Prof Services Third Party	225.00
Workcare Resources	Grants and Subsidies	2,660.00
Worldwide Interpreters Inc	Prof Services Third Party	627.25
X-Ray Services Inc	Prof Services Third Party	977.00
Youth Villages	Grants and Subsidies	1,998,105.69
Youthtown Of Tenn Inc	Prof Services Third Party	55,720.00
Youthtown Of Tenn Inc	Grants and Subsidies	233.00
Yvonne Michelle Albritton	Grants and Subsidies	157.80
Zachary J Whitehouse	Grants and Subsidies	398.40
Zoey Carter	Grants and Subsidies	1,381.12
Zyenesheia V Weston	Grants and Subsidies	398.40